

RQ-2

May 16, 2016

J. MATTHEW YUSKEWICH, TREASURER NEW DAY FOR AMERICA 4679 WINTERSET DRIVE COLUMBUS, OH 43220

Response Due Date 06/20/2016

IDENTIFICATION NUMBER: C00581868

REFERENCE: YEAR-END REPORT (07/21/2015 - 12/31/2015)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following $\underline{5}$ item(s):

- 1. Political committees that have an initial cash balance on their first report must disclose the source of these funds. Please provide either a memo Schedule A to itemize contributions received, which in the aggregate are in excess of \$200, or amend your report to include an explanatory statement to support the amount reported. (11 CFR §104.12)
- 2. On Schedule B supporting Line 21(b), you have itemized disbursements for which you have failed to include the purpose. Please amend your report to include the missing information. (11 CFR § 104.3(b)(3))
- 3. Schedule B of your report discloses reimbursements to individuals for "Reimburse Shipping and Expesses." Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information and clearly identify on the Schedule B, which reimbursement each memo entry relates to. If itemization is not necessary, you must indicate so in an amendment to this report. 11 CFR § §104.3(b)(3)(i) 104.9, Advisory **Opinions** 1992-1 and and and 1996-20. footnote 3